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All

AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		TRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. M009	3. EFFECTIVE DATE 09/27/2008	4. REQUISITION/PURCHASE REQ. NO. See Line	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/ACM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE		
Contact: Kathy Mejia		Telephone: 703-875-8889		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SI INTERNATIONAL INC 12012 SUNSET HILLS DR, #800, RESTON, VA UNITED STATES 20190-5889		DUNS No: 014387489		9B. DATED (SEE ITEM 11)	
CODE 1		FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD08C0047	
				(X) 10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Item Detail				\$ 450,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

The purpose of this modification is to provide incremental funding for DV services at KGC.

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CLARKE N ELLIS
DATE/CASE ID: 03 AUG 2011: 200704011

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathy Mejia	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <i>Kathy Mejia</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/27/08
(Signature of person authorized to sign)			

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Line Item Summary		Document Number	Title		Page
		SAQMPD06C0047-M009	NVC/KCC		2 of 3
See Line Item(s)					
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0002	Incremental funding of \$450,000 is provided for NIV services at KCC. See attached funding breakdown DV Services at KCC Change in Funding, Unit Price Ref Req No: 1029-875303 Delivery Date 01/31/2008 Funding Information: 1900 - 2006 - - X0113D - CA - 1029 - - 1029875303 - 4315 - 2568 - - 282960 - - R25K USD450,000.00	1.00	LT	1,980,000.00	1,980,000.00
				Previous Total:	USD 28,500,000.00
				Modification Total:	USD 450,000.00
				Grand Total:	USD 28,950,000.00
				(Includes Discounts & Taxes)	

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Address Detail	Title NVC/KCC	Document Numb. SAQMPD08C0047-M009	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attn: CA/EX/GSD Phone: 202-663-2610 Fax: 202-663-2611	0002	Org: NATIONAL VISA CTR, PORTSMOUTH, NH (CA Addr: 32 ROCHESTER AVENUE ATTN: NATIONAL VISA CENTER PORTSMOUTH, NH UNITED STATES 03801 Attn: Andy Polselli Phone: 603-334-0818 Fax:

Code 1 references line(s): 0001, 0002, 0003, 0004

Code 2 references line(s): 0005

Invoice Addresses

Code	Detail
0001	Org: GENERAL SRVCS DIV (CA/EX/GSD) Addr: 2401 E STREET, NW SA-1, ROOM H1001 WASHINGTON, DC UNITED STATES 20520 Attn: CA/EX/GSD Phone: 202-663-2610 Fax: 202-663-2611

ALL LINES

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Funding Breakdown: Contract S-AQMPD-06-C-0047 National Visa Center/Kentucky Consular Center

	Req. #	NVC Non-DV	AOS	KCC NIV	DV
Basic	1029-675402	\$ 4,500,000.00	\$ -	\$ -	\$ -
Mod 001	1029-675303	\$ -	\$ -	\$ -	\$ 700,000.00
Mod 002	1029-675502	\$ -	\$ -	\$ 1,000,000.00	\$ -
Mod 003	1029-675202	\$ -	\$ 2,300,000.00	\$ -	\$ -
Mod 004	no change	\$ -	\$ -	\$ -	\$ -
Mod 005	1029-675202	\$ -	\$ 12,000,000.00	\$ -	\$ -
Mod 006	1029-675303	\$ -	\$ -	\$ -	\$ 800,000.00
Mod 007	1029-675801	\$ 5,600,000.00	\$ -	\$ -	\$ -
Mod 008	1029-675502	\$ -	\$ -	\$ 1,600,000.00	\$ -
Mod 009	1029-675303	\$ -	\$ -	\$ -	\$ 450,000.00
Subtotal		\$ 10,100,000.00	\$ 14,300,000.00	\$ 2,600,000.00	\$ 1,950,000.00
Cumulative Total Obligated		\$ 28,950,000.00			

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